

Form of Tender



Form of Tender

Tender No. 81832 – Phase 2

Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail

Summary

Name of **Contractor**: _____

Tender Price (exclude GST): \$ _____

(FROM APPENDIX 1 OF FORM OF TENDER)

Tender submitted must be accompanied by a copy of the original 10% Bid Bond and will be received

**On or before 2:00 pm (local time)
Tuesday, April 29, 2025**

Instructions for Tender Submission

Tender submissions are to be consolidated into one (1) .pdf file and uploaded electronically through QFile, the City's file transfer service accessed at website: qfile.coquitlam.ca/bid

- 1. In the "Subject Field" enter:** Tender Number and Name
- 2. Add consolidated Tender file in PDF format, and Appendix 1 in XLS format, and Send** (ensure your web browser remains open until you receive 2 emails from Qfile to confirm upload is complete and was sent to the correct email address: bid@coquitlam.ca)

Tenderers are responsible to allow ample time to complete the Tender submission process. If assistance is required, phone 604-927-3037.

April 2025

THE CITY OF COQUITLAM
3000 Guildford Way
Coquitlam, B.C. V3B 7N2

(FOR USE WHEN UNIT PRICES FORM THE BASIS OF PAYMENT - TO BE USED ONLY WITH THE GENERAL CONDITIONS AND OTHER STANDARD DOCUMENTS OF THE UNIT PRICE MASTER MUNICIPAL CONSTRUCTION DOCUMENTS.)

Contract Name: Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail
Reference No.: 81832 – Phase 2

TO OWNER:

1 WE, THE UNDERSIGNED:

- 1.1 have received and carefully reviewed all of the *Contract Documents*, including the Instructions to Tenderers, the City of Coquitlam Supplementary General Conditions, the City of Coquitlam Supplementary Contract Specifications, the specified edition of the "Master Municipal Construction Documents – General Conditions, Specifications and Standard Detail Drawings" and the following Addenda:

_____;

(ADDENDA, IF ANY)

- 1.2 shall fully disclose any actual or potential conflicts of interest and existing business relationships we may have with the City, their elected or appointed officials or employees:

- 1.3 have full knowledge of the *Place of the Work*, and the *Work* required; and
1.4 have complied with the Instructions to Tenderers; and

2 ACCORDINGLY WE HEREBY OFFER:

- 2.1 to perform and complete all of the *Work* and to provide all the labour, equipment and material all as set out in the *Contract Documents*, in strict compliance with the *Contract Documents*; and
2.2 to achieve *Substantial Performance* of the *Work* on or before **April 30, 2026**; and
2.3 to do the *Work* for the price, which is the sum of the products of the actual quantities incorporated into the *Work* and the appropriate unit prices set out in Appendix 1, the "*Schedule of Quantities and Prices*", plus any lump sums or specific prices and adjustment amounts as provided by the *Contract Documents*. For the purposes of tender comparison, our offer is to complete the *Work* for the "*Tender Price*" as set out on Appendix 1 of this Form of Tender. Our *Tender Price* is based on the estimated quantities listed in the *Schedule of Quantities and Prices*, and excludes *GST*.

3 WE CONFIRM:

- 3.1 that we understand and agree that the quantities as listed in the *Schedule of Quantities and Prices* are estimated, and that the actual quantities will vary.
- 3.2 that we understand and agree that the owner is in no way obliged to accept this Tender.

4 WE CONFIRM:

- 4.1 that the following Appendices are attached to and form a part of this tender:
 - 4.1.1 the Appendices as required by paragraph 5.3 of the Instructions to Tenderers - Part II; and
 - 4.1.2 the *Bid Security* as required by paragraph 5.2 of the Instructions to Tenderers - Part II.
 - 4.1.3 the Certificate of Compliance on the form provided in Appendix 7 of this Form of Tender.

5 WE AGREE:

- 5.1 that this tender will be irrevocable and open for acceptance by the *Owner* for a period of **60** calendar days from the day following the *Tender Closing Date and Time*, even if the tender of another Tenderer is accepted by the *Owner*. If within this period the *Owner* delivers a written notice ("*Notice of Award*") by which the *Owner* accepts our tender we will:
 - 5.1.1 within **15 Days** of receipt of the written *Notice of Award* deliver to the *Owner*:
 - a) a Performance Bond and a Labour and Material Payment Bond, each in the amount of 50% of the *Contract Price*, issued by a surety licensed to carry on the business of suretyship in the province of British Columbia, and in a form acceptable to the *Owner*;
 - b) a "clearance letter" indicating that the Tenderer is in WCB compliance; and
 - c) a copy of the insurance policies as specified in SGC Section 24 indicating that all such insurance coverage is in place and;
 - d) a letter confirming the *Contractor* as "Prime Contractor" for the Contract as specified in SGC Section 21.2.1.
 - 5.1.2 within **2 Days** of receipt of written "*Notice to Proceed*", or such longer time as may be otherwise specified in the *Notice to Proceed*, commence the *Work*; and
 - 5.1.3 sign the Contract Documents as required by GC 2.1.

6 WE AGREE:

6.1 that, if we receive written *Notice of Award* of this *Contract* and, contrary to paragraph 5 of this Form of Tender, we:

6.1.1 fail or refuse to deliver the documents as specified by paragraph 5.1.1 of this Form of Tender; or

6.1.2 fail or refuse to commence the *Work* as required by the *Notice to Proceed*,

then such failure or refusal will be deemed to be a refusal by us to enter into the *Contract* and the *Owner* may, on written notice to us, award the *Contract* to another party. We further agree that, as full compensation on account of damages suffered by the *Owner* because of such failure or refusal, the *Bid Security* shall be forfeited to the *Owner*, in an amount equal to the lesser of:

6.1.3 the face value of the *Bid Security*; and

6.1.4 the amount by which our *Tender Price* is less than the amount for which the *Owner* contracts with another party to perform the *Work*.

7 OUR ADDRESS is as follows:

Phone: _____ - _____ - _____

Email: _____

Attention: _____

This Tender is executed this _____ day of _____, 20____.

Contractor:

(FULL LEGAL NAME OF CORPORATION, PARTNERSHIP OR INDIVIDUAL)

(AUTHORIZED SIGNATORY)

(AUTHORIZED SIGNATORY)

8 WE CONFIRM:

8.1 our Goods and Services Tax (GST) registration status is as follows:

8.1.1 for information purposes, our GST Registration Number is:

(GST REGISTRATION NUMBER)

or;

8.1.2 by signature hereunder, we certify we are **not required** to provide a registration number:

(AUTHORIZED SIGNATORY)

(AUTHORIZED SIGNATORY)

**APPENDIX 1
FORM OF TENDER**

**Contract 81832 - Phase 2
CEDAR DRIVE UPGRADES - SANITARY PUMP STATION TO GILLEYS TRAIL**

SCHEDULE OF QUANTITIES AND PRICES

(see paragraph 5.3.1 of the Instruction to Tenderers)

(All Tender and Contract Prices shall NOT include GST. GST will apply upon payment)

(Should there be any discrepancy in the information provided, the City's original file copy shall prevail)

ITEM NO.	MMCD Ref./ (Supplementary Contract Specifications)	DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1.0	01 53 01S	TEMPORARY FACILITIES				
1.01	(1.9.2)	Ground Water Management and Dewatering of all site	Lump Sum	1		\$ -
1.02	(1.9.3)	Partington Creek Bypass as per Environmental Management Plan (EMP) - Appendix C and ESC Plan (Contract Drawings)	Lump Sum	1		\$ -
1.03	(1.9.4)	Steel Sheet Piling along Upper Concrete Box Culverts	Square Meter	34		\$ -
2.0	01 55 00S	TRAFFIC CONTROL, VEHICLE ACCESS AND PARKING				
2.01	1.5.1	Traffic Control and Management			Incidental to Contract	
3.0	01 57 01S	ENVIRONMENTAL PROTECTION				
3.01	(1.6.1)	ESC supply & installation, maintenance and removal	ALLOWANCE			\$ 120,000
4.0	01 58 01S	PROJECT IDENTIFICATION				
4.01	(1.3.1)	Construction Zone Information Signs	Each	4		\$ -
5.0	03 30 20S	CONCRETE WALKS, CURBS AND GUTTERS				
5.01	(1.4.3)	MMCD C4 Curb and Gutter (Solid or slotted)	lin.m	1827		\$ -
5.02	(1.4.5)	Concrete Pedestrian Letdowns	Square Meter	48		\$ -
5.03	(1.4.5)	Concrete Driveway Letdowns and Aprons	Square Meter	95		\$ -
5.04	(1.4.10)	Tactile Strip - 0.6m x 3.5m Access Tile, Truncated Dome Pattern, Yellow color - Cast-in-place (removable)	Each	3		\$ -
6.0	03 40 01S	PRECAST CONCRETE				
6.01	(1.4.3)	Concrete Lock Block Retaining Wall (Behind Fire Hydrants)	Square Meter	51		\$ -
7.0	04 43 00S	CHANNEL SUBSTRATE				
7.01	(1.3.1)	Channel Substrate Gravel Mix	Cubic Meter	850		\$ -
7.02	(1.3.2)	600mm Dia. Boulder	Each	50		\$ -
8.0	26 56 01	ROADWAY LIGHTING				
8.01	1.9.1	Street and MUP Lighting	Lump Sum	1		\$ -
9.0	31 11 01S	CLEARING AND GRUBBING				
9.01	(1.4.1)	Tree and Shrub Removals, Clearing and Grubbing	Lump Sum	1		\$ -
10.0	31 23 01S	EXCAVATING, TRENCHING AND BACKFILLING				

ITEM NO.	MMCD Ref./ (Supplementary Contract Specifications)	DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
10.01	(1.10.9)	Imported Trench Backfill (75mm Minus) (Provisional)	Tonnes	800		\$ -
11.0	31 23 23S	CONTROLLED DENSITY FILL				
11.01	1.4	Infill of Existing 1200mm Dia. HDPE Culvert with Controlled Density Fill (CEMATRIX or Approved Equal)	Cubic Meter	110		\$ -
12.0	31 24 13S	ROADWAY EXCAVATION, EMBANKMENT AND COMPACTION				
12.01	(1.8.5)	Common Excavation - Off Site Disposal, includes stripping and top soil removal (Provisional)	Cubic Meter	23000		\$ -
12.02	(1.8.5)	Common Excavation - Off Site Disposal to local sites (NE Coquitlam), includes stripping and top soil removal (Provisional)	Cubic Meter	23000		\$ -
12.03	(1.8.5)	Common Excavation - Onsite reuse	Cubic Meter	2000		\$ -
12.04	(1.8.5)	Japanese Knotweed Removal and Off Site Disposal (Provisional)	Square Meter	750		\$ -
12.05	(1.8.5)	Japanese Knotweed Removal and Off Site Disposal (Provisional)	Square Meter	750		\$ -
12.06	(1.8.10)	Overexcavation, Offsite Disposal, Backfilling (includes top soil stripping)	Cubic Meter	500		\$ -
12.07	(1.8.15)	Japanese Knotweed Removal and Off Site Disposal to 1341 Gilleys Trail (Provisional)	Square Meter	750		\$ -
12.08	(1.8.16)	Regrading of embankment slope below tree line after removal of sloughed top soil. Work to be done from the embankment top so as not to disturb Coho Gravel.	Square Meter	1100		\$ -
12.09	(1.8.5)	Off site disposal of previously stockpiled soil on 1341 Gilleys Trail (Provisional)	Cubic Meter	450		\$ -
12.10	(1.8.4)	Relocating the existing lock blocks placed on 1341 Gilleys Trail, after rough grading the ground (Provisional)	each	100		\$ -
12.11	(1.8.14)	Light Weight Fill Material - Pumice Aggregate	Cubic Meter	1300		\$ -
13.0	32 11 16.1S	GRANULAR SUBBASE				
13.01	(1.4.3)	75mm Clear Crushed Gravel	Tonne	700		\$ -
13.02	(1.4.3)	75mm Minus Crushed Granular Sub Base - Road	Tonne	5380		\$ -
13.03	(1.4.3)	75mm Minus Crushed Granular Sub Base - Driveways (PROVISIONAL)	Tonne	360		\$ -
14.0	32 11 23S	GRANULAR BASE				
14.01	(1.4.3)	19mm Minus Crushed Granular Base, variable thickness, for roadway and as shown on Contract Drawings	Tonne	5400		\$ -
15.0	32 12 13.1S	ASPHALT TACK COAT				
15.01	(1.5.1)	Asphalt Tack Coat	Square Meter	8050		\$ -
16.0	32 12 16S	HOT-MIX ASPHALT CONCRETE PAVING				
16.01	(1.5.1)	Machine Laid Hot Mix Asphalt 50mm (MMCD Uppercourse #1)	Tonne	990		\$ -
16.02	(1.5.1)	Machine Laid Hot Mix Asphalt 50mm (MMCD Lower Course #1)	Tonne	990		\$ -

ITEM NO.	MMCD Ref./ (Supplementary Contract Specifications)	DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
16.03	(1.5.1)	Machine Laid Hot Mix Asphalt (Driveways/Letdowns) (MMCD Upper Course #2)	Tonne	450		\$ -
17.0	32 17 23S	PAINTED PAVEMENT MARKINGS				
17.01	(1.5.3)	Permanent Thermoplastic Pavement Markings	Lump Sum	1		\$ -
17.02	(1.5.4)	Supply & Install of Traffic Signage - City to supply all new sign tabs	Lump Sum	1		\$ -
18.0	32 31 13S	CHAIN LINK FENCES AND GATES				
18.01	1.5.1	Chain Link Fence (1.8m High)	lin.m	682		\$ -
18.02	1.5.2	Chain Link Gate (1.8M High) - 4300 Oliver Road	lin.m	11		\$ -
18.03	1.5.2	Chain Link Gate (1.8M High) - North Pond	lin.m	6		\$ -
18.04	1.5.3	Relocation of Existing Chain Link Gates (4170 and 4182 Cedar Drive)	Each	2		\$ -
18.05	(1.5.5)	Single Rail Trail Fence (as per COQ-L5A)	lin.m	768		\$ -
19.0	32 84 23S	IRRIGATION SYSTEM				
19.01	(1.11)	Providing and Installing irrigation system complete with double check valve assembly (Watt 007QT), irrigation controller, Rainbird PEB valves, all labor, equipment and materials needed to complete the work as shown on Contract Drawings including maintenance for one year as described in specifications.	Lump Sum	1		\$ -
20.0	32 91 21S	TOP SOIL AND FINISH GRADING				
20.01	(1.4.1)	Topsoil (Sodding and Hydroseed Areas)	Cubic Meter	370		\$ -
20.02	(1.4.1)	Growing Mediums specified on Contract Drawings	Cubic Meter	8300		\$ -
21.0	32 92 19S	HYDRAULIC SEEDING				
21.01	(1.8)	Hydroseed (Provisional)	Square Meter	310		\$ -
22.0	32 92 23S	SODDING				
22.01	(1.8.1)	Sodding	Square Meter	1900		\$ -
23.0	32 93 01S	PLANTING OF TREES, SHRUBS, AND GROUND COVERS				
23.01	(1.9.1)	Tree - Amelanchier canadensis - Canada Serviceberry	Each	14		\$ -
23.02	(1.9.1)	Tree - Betula alleghaniensis - Yellow Birch	Each	32		\$ -
23.03	(1.9.1)	Tree - Cercis canadensis - Eastern Redbud	Each	6		\$ -
23.04	(1.9.1)	Tree - Crataegus douglasii suksdorfii - Black Hawthorn	Each	4		\$ -
23.05	(1.9.1)	Tree - Gleditsia triacanthus - Honey Locust	Each	7		\$ -
23.06	(1.9.1)	Tree - Picea glauca - White Spruce	Each	6		\$ -
23.07	(1.9.1)	Tree - Pinus contorta - Shore Pine	Each	14		\$ -
23.08	(1.9.1)	Tree - Pinus ponderosa - Ponderosa Pine	Each	13		\$ -
23.09	(1.9.1)	Tree - Prunus emarginata - Bitter Cherry	Each	20		\$ -
23.10	(1.9.1)	Tree - Pseudotsuga menziesii - Douglas Fir	Each	16		\$ -

ITEM NO.	MMCD Ref./ (Supplementary Contract Specifications)	DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
23.11	(1.9.1)	Tree - Quercus garryana - Garry Oak	Each	6		\$ -
23.12	(1.9.1)	Shrubs	Each	7636		\$ -
23.13	(1.9.1)	Ground Cover	Each	3369		\$ -
23.14	(1.9.3)	Large Woody Debris	Each	36		\$ -
23.15	(1.9.3)	Tree Snag	Each	12		\$ -
23.16	(1.9.3)	Bat Box	Each	16		\$ -
24.0	33 05 25S	HORIZONTAL DIRECTIONAL DRILLING				
24.01	(3.1)	450mm (18") DR11 HDPE Sanitary Main c/w Temporary Cap - Grey Pipe (HDPE Pipe to be supplied by the City; excluding fittings)	Linear Meter	474		\$ -
25.0	33 11 01S	WATERWORKS				
25.01	(1.8.2)	200mm DI CL50 Water Main (V-Bio Encased) TR Flex or Tyton c/w Approved Joint restraints; Approved Native Backfill	Linear Meter	973		\$ -
25.02	(1.8.2)	Steel Casing 450Ø SCH40 c/w RACI SPACERS as shown on Contract Drawings	Linear Meter	9		\$ -
25.03	(1.8.3)	200 x 200 x 200 Tee	Each	3		\$ -
25.04	(1.8.3)	200 x 200 x 150 Tee	Each	7		\$ -
25.05	(1.8.3)	200mm 45 Degree DI Elbow	Each	3		\$ -
25.06	(1.8.3)	200mm 22.5 Degree DI Elbow	Each	2		\$ -
25.07	(1.8.3)	200mm Gate Valve	Each	13		\$ -
25.08	(1.8.3)	150mm Gate Valve	Each	7		\$ -
25.09	(1.8.4)	25mm Water Service Connection (as per COQ-W2b-2)	Each	1		\$ -
25.10	(1.8.4)	50mm Water Service Connection to #4170 (as per COQ-W2e). Existing water service to be removed and capped as per COQ - W2h.	Each	1		\$ -
25.11	(1.8.4)	Transfer 50mm Water Service Connection to #4182 (as per COQ-W2e)	Each	1		\$ -
25.12	(1.8.4)	Transfer 50mm Water Service Connection to Pump Station (as per COQ-W2e)	Each	1		\$ -
25.13	(1.8.4)	25mm Water Service Connection to #4180 (as per COQ-W2b-2). Existing water service to be removed and capped as per COQ - W2g.	Each	1		\$ -
25.14	(1.8.4)	50mm Water Service Connection to #4196 (as per COQ-W2e)	Each	1		\$ -
25.15	(1.8.4)	25mm Water Service Connection to #4265 (as per COQ-W2b-2)	Each	1		\$ -
25.16	(1.8.5)	Air Release Valve (as per COQ-W6)	Each	5		\$ -
25.17	(1.8.7)	Blow-off Assembly (as per COQ-W8)	Each	1		\$ -
25.18	(1.8.15)	Fire Hydrant Assembly Terminal City C71P c/w Storz (Complete as per MMCD W4)	Each	7		\$ -
25.19	(1.8.13)	Existing 200mm Watermain Tie-In	Each	4		\$ -

ITEM NO.	MMCD Ref./ (Supplementary Contract Specifications)	DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
25.20	(1.8.14)	Irrigation 50mm water service connection and meter - COQ-W2e, WM-3 and as shown in Contract Drawings & Appendix B	ea.	1		\$ -
26.0	33 30 01S	SANITARY				
26.01	(1.6.2)	375mm SDR35 PVC Sanitary Main; Approved Native Backfill	Linear Meter	410		\$ -
26.02	(1.6.2)	200mm SDR35 PVC Sanitary Main; Approved Native Backfill	Linear Meter	12		\$ -
26.03	(1.6.2)	375mm Dia. Temporary Cap	Each	2		\$ -
26.04	(1.6.2)	200mm Dia. Temporary Cap	Each	1		\$ -
26.05	(1.6.3)	New 100mm Dia. Sanitary Service Connection to #4265 (as per MMCD S7)	Each	1		\$ -
26.06	(1.6.7)	Existing 375mm Sanitary Main Tie-In	Each	1		\$ -
27.0	33 42 13S	PIPE CULVERTS				
27.01	(1.5.2)	600mm Conc. Culvert (Creek Bypass)	Linear Meter	100		\$ -
27.02	(1.5.2)	300mm Conc. Culvert	Linear Meter	20		\$ -
27.03	(1.5.2)	1.2mx2.1m CONC. Box Culvert (c/w Weir and Coho Gravel As Shown on Contract Drawings)	Linear Meter	72		\$ -
27.04	(1.5.2)	0.9mx2.1m CONC. Box Culvert (c/w Weir and Coho Gravel As Shown on Contract Drawings)	Linear Meter	36		\$ -
27.05	(1.5.2)	250mm SDR28 PVC Culvert	Linear Meter	33		\$ -
27.06	(1.5.2)	200mm SDR28 PVC Culvert	Linear Meter	37		\$ -
27.07	(1.5.2)	200mm Dia. Flap Gate	Each	1		\$ -
27.08	(1.5.8)	Fabricate and install Trash Racks for existing 1200mm HDPE Overflow Risers (StormRax - Round - 60inches or equivalent)	Each	2		\$ -
28.0	33 44 01S	MANHOLES AND CATCHBASINS				
28.01	(1.5.1.1)	1050mm Concrete Sanitary Pre-benched Manhole Base c/w Slab, Frame and Cover	Each	7		\$ -
28.02	(1.5.1.2)	1050mm Sanitary Manhole Risers	Vert. Meter	28		\$ -
28.03	(1.5.7)	1050mm Concrete Sanitary Overbuild Manhole Base c/w Benching, Slab, Frame and Cover	Each	2		\$ -
28.04	(1.5.3.2)	Water Valve Box Replacement - Terminal City Nelson Type as Directed by CA (Provisional)	Each	3		\$ -
Total Tendered Price (exclude GST):						\$ -
(Transfer the amount to Form of Tender Summary Page 1)						
Name of Contractor:						

APPENDIX 2

FORM OF TENDER

**Contract 81832 – Phase 2
Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail**

PRELIMINARY CONSTRUCTION SCHEDULE
(See paragraph 5.3.2 of the Instructions to Tenderers)

INDICATE SCHEDULE WITH BAR CHART WITH CONSTRUCTION DURATIONS

CONSTRUCTION ACTIVITY	2025									2026			
	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	

Substantial Completion Date: **April 30, 2026**

Note: All instream works to be completed within the Fisheries Construction Work Window from August 01 to September 30 as required under Fisheries Act Authorization

Proposed Disposal Site: _____

Proposed Disposal Site for knotweed infested soil: _____

APPENDIX 3

FORM OF TENDER

Contract 81832 - Phase 2
Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail

EXPERIENCE OF SUPERINTENDENT

(See paragraph 5.3.3 of the Instructions to Tenderers)

Proposed Project Superintendent _____

List of Project Experience

PROJECT:		Dates:	
Work Description:			
Responsibility:			
Owner/Reference:		Phone No.:	

PROJECT:		Dates:	
Work Description:			
Responsibility:			
Owner/Reference:		Phone No.:	

PROJECT:		Dates:	
Work Description:			
Responsibility:			
Owner/Reference:		Phone No.:	

APPENDIX 4

FORM OF TENDER

**Contract 81832 - Phase 2
Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail**

CONTRACTOR'S COMPARABLE WORK EXPERIENCE
(See paragraph 5.3.4 of the Instructions to Tenderers)

PROJECT:		VALUE (\$):	
OWNER:		Phone No.:	
Work Description:			

PROJECT:		VALUE (\$):	
OWNER:		Phone No.:	
Work Description:			

PROJECT:		VALUE (\$):	
OWNER:		Phone No.:	
Work Description:			

PROJECT:		VALUE (\$):	
OWNER:		Phone No.:	
Work Description:			

APPENDIX 5

FORM OF TENDER

Contract 81832 - Phase 2 Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail

SUBCONTRACTORS

(See paragraph 5.3.5 of the Instructions to Tenderers)

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

Trade:		Tender Item:	
Work Description:			
Subcontractor:		Phone No.:	

APPENDIX 6

FORM OF TENDER

**Contract 81832 - Phase 2
Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail**

Bid Bond

NO. _____

\$ _____

KNOW ALL MEN BY THESE PRESENTS THAT

As Principal, hereinafter called the Principal, and

As Surety, hereinafter called the Surety, are held and firmly bound unto

As Oblige, hereinafter called the Oblige, in the amount of

_____ Dollars (\$_____) lawful money of
Canada, for the payment of which sum, well and truly to be made, the Principal and the Surety bind
themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted a written Tender to the Oblige, dated the _____ day of
_____, 2025, for Contract _____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the aforesaid Principal shall have the
Tender accepted within sixty (60) days from the Closing Date of Tender and the said Principal will, within the
time required, enter into a formal contract and give good and sufficient bonds to secure the performance of
the terms and conditions of the Contract, then this obligation shall be null and void; otherwise the Principal
and Surety will pay unto the Oblige the difference in money between the amount of the bid of the said
Principal and the amount for which the Oblige legally contracts with another party to perform the work if the
latter amount be in excess of the former.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond.

Any suit under this Bond must be instituted before the expiration of six (6) months from the date of this Bond.

IN TESTIMONY WHEREOF, the Principal has hereto set its hand and affixed its seal, and the Surety has caused
these presents to be sealed with its corporate seal duly attested by the signature of its Attorney-In-Fact,
this _____ day of _____, 2025.

SIGNED, SEALED AND DELIVERED

In the presence of:

)

)

)

)

)

PRINCIPAL

SURETY

APPENDIX 7

FORM OF TENDER

Contract 81832 - Phase 2

Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail

CERTIFICATE OF COMPLIANCE for CONTRACT INSURANCE

This is provided for information to certify that the Tenderer does hereby undertake and agree to supply to the City of Coquitlam, upon award, contract insurance listed below for the project requirements indicated:

Contract Number: 81832 - Phase 2

Contract Name: Cedar Drive Upgrades - Sanitary Pump Station to Gilleys Trail

Description of Work:

- Partial removal of pre-load
- HDD installation of new sanitary sewer main from sanitary pump station to Gilleys Trail (HDPE pipe to be supplied by City)
- Construction of two sedimentation ponds
- Construction of concrete box culverts
- Water main, water services and other water works
- Construction of new road, driveways and MUP
- Environmental planting and other enhancements, irrigation system, ESC measures and installation of fence
- Maintaining access to all properties on Cedar Drive during all construction phases
- Other miscellaneous and incidental works as further described in the Contract Documents

Commercial General Liability: \$5,000,000 limit

Special Coverage Required:	<u>YES</u>	<u>NO</u>	<u>Special Coverage Description</u>
	()	(X)	Shoring and Underpinning Hazard
	()	(X)	Pile Driving and Vibrations
	(X)	()	Excavation Hazard
	()	(X)	Demolition
	()	(X)	Blasting

We also certify that the insurance coverage will meet the requirements of the Supplementary General Conditions Section 24 – Insurance, included as part of the Contract Documents, and that the proof of insurance will be provided on the City of Coquitlam Certificate of Insurance form, without amendments, except for the exclusions noted above.

Name of Tenderer (printed)

Authorized Signature

Date